

Appeal Letter

Request for deadline dismissal denied

FRN 2843112

Funding year 2016-17

Schools and Libraries CC Docket No. 02-6

Congregation Beth Mikroh

221 Viola Rd Monsey NY 10952

845 425 4880 ext. 103 Yhorowitz@baiismikroh.org

Fax 845 425 1062

Contact Rabbi Yaakov M Horowitz

Administrator

BEN# 151831 form 470 160026420 471 #1610250028

Concerning rejection of late submission of form 471 161062148

Documentation shows that the above funding request was originally prepared for submission , but it seems due to a glitch in the EPC system or my usage of it, this particular request never went through.

See line item 1699060348.002 Page 4 in the document reading "Description of Services ordered and certification draft form 471" Being the first year using the EPC system for filing form 471 I was constantly confused and had to repeat the filing until it was accepted . I only became aware that this FRN did not include voice by Cablevision when I filed the 486 and it did not come up. Consequently I refiled the 471 and received the dismissal of request for deadline extension.

History will show that the requested service has always been on the form 470 and was always approved on the form 471. The non submission of the original 471 war an error that I was not aware of as I had the clear impression that it was included in the original submission.

Sincerely Yours

Rabbi Yaakov M Horowitz

Certifier Information

Congregation Beth Mikroh Inc (BEN: 151831) - cablevision voice - Form # 161062148

Last Saved: 11/17/2016 1:21 PM EST

[Basic Information](#)[Entity Information](#)[Funding Requests](#)[Connectivity Information](#)[Certify](#)

You have successfully filed FCC Form 471 #161062148 for FY 2016

Certification Date

11/17/2016 1:21 PM EST

Authorized Person

Name Yaakov Horowitz

Title Administrator

Employer Congregation Beth Mikroh Inc

Address 221 Viola Road
Monsey, NY 10952

Phone 845-425-4880

Email yhorowitz@baismikroh.org

FCC Form 471 Help

[Show Help](#)

Close

Yaakov M Horowitz

From: deadline@sl.universalservice.org
Sent: Friday, November 04, 2016 8:39 PM
To: yhorowitz@baismikroh.org
Subject: Administrator's Decision on Invoice Deadline Extension Request

This serves as acknowledgement and dismissal of your request for a deadline extension for the following FRNs:

2843112

Current deadline extension rules and procedures do not allow approval for the reason submitted.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Administrative Decision you are appealing. Indicate the relevant funding year and the date of this letter. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the SLD Invoice Number from the top of your letter.
3. When explaining your appeal, copy the language or text from this letter that is at the heart of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, 30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

Schools and Libraries Division
Universal Service Administrative Company

This e-mail has been generated programmatically. Please do not respond to this e-mail.

Records / FCC Forms 470

YBMerate16-17 - #160026420 [Follow](#)

Please note: The following fields pull the most current data from the Contact User Profile and Applicant Entity Profile: Recipient(s) of Service, Contact Name, and Contact Phone Number. If you would like to review this FCC Form 470 with the data that was present upon certification, please navigate to the Generated Documents related dashboard on the left-hand side and click the Original Version document link.

Application Information

Nickname	YBMerate16-17	Created Date	2/11/2016 2:24 PM EST
Application Number	160026420	Created By	Yaakov M Horowitz
Funding Year	2016	Certified Date	2/11/2016 3:04 PM EST
Status	Certified	Certified By	Yaakov M Horowitz
Allowable Contract Date	3/10/2016	Last Modified Date	2/11/2016 3:04 PM EST
		Last Modified By	Yaakov M Horowitz

Billed Entity Information

Name	Congregation Beth Mikroh Inc	Billed Entity Number (BEN)	151831
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Application Type and Recipients of Service

Applicant Type	School	Number of Eligible Entities	1
Recipient(s) of Service	<input checked="" type="checkbox"/> Private School		

Contact Information

Name	Yaakov M Horowitz	Phone Number	845-425-4880
Email	yhorowitz@baismikroh.org		

Services Requested**Category 1: Internet Access and/or Telecommunications**

Type	Function	Number Entities	Quantity	Unit	Min Capacity	Max Capacity	Installation and Initial Configuration?	Maintenance Indicator	Associate RFP
Internet Access and/or Telecommunications	Cellular Voice	1	5	Lines			No	No	
Internet Access and/or Telecommunications	Internet Access: ISP Service Only	1			25 Mbps	50 Mbps	No	No	
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)	1	8	Users			No	No	

Category One Narrative

One of the cell phones will be a smart phone whose data and other services other than, talk, might not be eligible for funding
The internet service must be sufficient to power 8 phone lines and 10 workstations

There are no Services Requested For Category 2

Technical Contact Information

Name	Yaakov M Horowitz	Phone Number	845-425-4880 ext 103
Title	Administrator	Email	yhorowitz@baismikroh.org



**Description of Services Ordered
and Certification DRAFT Form 471**

FCC Form 471 — Funding Year 2016
Application Number 161025028

Application Information

Nickname cablevision 16-17
Application Number 161025028

Funding Year 2016
Category of Service Category 1

Billed Entity

Congregation Beth Mikroh Inc
221 Viola Road Monsey NY 10952-

Contact Information

Yaakov M Horowitz
845-425-4880
yhorowitz@baismikroh.org

yhorowitz@baismikroh.org
Billed Entity Number: 151831
FCC Registration Number: 0011973328

Holiday/Summer Contact Information

cell 914 806 5411

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
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School Entities

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	Number of Students	Students based on estimate	Alternative Discount	CEP Percentage	School Attributes	Endow- ment
Congregati on Beth Mi kroh Inc	151831	Urban			Y9105109	594	N/A	None		Private Sc hool	None

Discount Rate

School Enrollment	School NSLP Count	School NSLP Percentage	School Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
594	453	77.0%	Urban	90%	85%	50%

Funding Request for FRN #1699049394

Funding Request Nickname: cablevision 16-17
What is the FRN number from the previous year ?

Service Type: Data Transmission and/or Internet Access

Contract Summary - Month-to-Month

Contract Number
Establishing FCC Form 470 160026420
Award Date
Expiration Date

Account Number 07873-198403-01-1
Service Provider Cablevision Systems Corporation (Education Dept) (SPN: 143007246)
Includes Voluntary Extensions? No
Remaining Voluntary Extensions
Total Remaining Contract Length

Contract Information (Additional)

What is the service start date? July 01, 2016
What is the date your contract expires for the current term of the contract? June 30, 2017

Narrative

This FRN requests basic internet service Ultra 50 providing 50 MBPS download 15 upload Providing service to teachers and staff for teaching materials and information required for school functioning. There are about 15 computers available to access the internet. Cablevision also provides free hot spot access for subscribers and McAfee virus protection .

Line Item # 1699049394.001

Product and Service Details

Purpose	Internet access service that includes a connection from any applicant site directly to the Internet Service Provider	Type of Connection	Cable Modem
Make		Model	
Function	Copper		
Unit		Lease or Non-Purchase Agreement?	No

Bandwidth Speed

Download Speed	50.0 Mbps
Upload Speed	25.0 Mbps

Connection Information

Does this include firewall services?	No	Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?	No
Is this a direct connection to a single school, library or a NIF for Internet access?	Yes	Connection Used by	One building/site listed

Cost Calculation for FRN Line Item # 1699049394.001

Monthly Cost	One-Time Cost
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Monthly Recurring Unit Cost	\$89.89	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$89.89	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$89.89	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$1,078.68	Total Eligible Recurring Costs	\$1,078.68
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discount Extended Eligible Line Item Cost	= \$1,078.68

Recipients of Services

Ben	Name	Amount
151831	Congregation Beth Mikroh Inc	

FRN Calculation for FRN #1699049394 -cablevision 16-17

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$89.89	Total Eligible Pre-Discount Recurring Charges	\$1,078.68
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Monthly Eligible Charges	= \$89.89	Total Pre-Discount Charges	= \$1,078.68
Total Number of Months of Service	x 12	Discount Rate	90%
Total Eligible Pre-Discount Recurring Charges	= \$1,078.68	Funding Commitment Request	= \$970.81
One-Time Charges			
Total One-Time Charges	\$0.00		
Total Ineligible One-Time Charges	- \$0.00		
Total Eligible Pre-Discount One-Time Charges	= \$0.00		

Funding Request for FRN #1699060348

Funding Request Nickname: verizonwire16-17
What is the FRN number from the previous year ?

Service Type: Voice

Contract Summary - Month-to-Month

Contract Number	Account Number 782325519
Establishing FCC Form 470 160026420	Service Provider Verizon Wireless (Cellco Partnership) (SPN: 143000677)
Award Date	Includes Voluntary Extensions? No
Expiration Date	Remaining Voluntary Extensions
	Total Remaining Contract Length

Contract Information (Additional)

What is the service start date? July 01, 2016	What is the date your contract expires for the current term of the contract? June 30, 2017
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Narrative

5 cellular phones for key school personnel 4 basic phones 1 smart phone Funding is requested for basic voice service only

Line Item # 1699060348.001

Product and Service Details

Function Voice

Cost Calculation for FRN Line Item # 1699060348.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$119.80	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$4.80	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$115.00	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$115.00	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$1,380.00	Total Eligible Recurring Costs	\$1,380.00
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discount Extended Eligible Line Item Cost	= \$1,380.00

Recipients of Services

Ben	Name	Quantity
151831	Congregation Beth Mikroh Inc	

Line Item # 1699060348.002

Product and Service Details

Function Voice

Cost Calculation for FRN Line Item # 1699060348.002

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$29.95	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$29.95	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 8	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$239.60	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$2,875.20	Total Eligible Recurring Costs	\$2,875.20
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discount Extended Eligible Line Item Cost	= \$2,875.20

Recipients of Services

Ben	Name	Quantity
151831	Congregation Beth Mikroh Inc	

FRN Calculation for FRN #1699060348 -verizonwire16-17

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$359.40	Total Eligible Pre-Discount Recurring Charges	\$4,255.20
Total Monthly Ineligible Charges	- \$4.80	Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Monthly Eligible Charges	= \$354.60	Total Pre-Discount Charges	= \$4,255.20
Total Number of Months of Service	x 12	Discount Rate	50%
Total Eligible Pre-Discount Recurring Charges	= \$4,255.20	Funding Commitment Request	= \$2,127.60
One-Time Charges			
Total One-Time Charges	\$0.00		
Total Ineligible One-Time Charges	- \$0.00		
Total Eligible Pre-Discount One-Time Charges	= \$0.00		

Connectivity Questions

Per Entity Basis Questions

Entity Name	Congregation Beth Mikroh Inc	Entity Number	151831
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What is the total bandwidth speed from this location (including non E-rate supported services)?

Download Speed 50.00 Download Speed Units Mbps

Upload Speed 25.00 Upload Speed Units Mbps

What is the predominant connection type coming to this location? Copper How sufficient is the quality of the Wi-Fi at this location? Sometimes

What are your biggest barriers to having a robust internal network in your classrooms at this location? Installation too costly If Other, please specify

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.